

Work Order ID 145745

Friday, May 06, 2016 10:44:56 AM

145745

Page 1

Item ID: D412-702-301

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 5/9/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 5/12/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: Em Date: 16/05/09 Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
ICA-D412-702	Rev4

100 0.00

100

Small Fab

Memo

0.26

Small Fab

Assemble as per dwg ICA D412-702 p 49

2X 16/05/11 DAS 36 9-89

110 QC5- Inspect part completeness to step on W/O 0.00

110

QC

Memo

0.04

Quality Control

(2) MAY 12 2016 DAS 38 9-89

120 0.00

120

Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-301

CHG001 57468

Location: _____

PPP Rev: _____

2 MAY 12 2016 DAS 38 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

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130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.20

Quality Control

~~MCS~~ **MAY 13 2016**~~MCS~~ **MAY 13 2016**

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																								OTHER :																																							

Picklist Print

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Work Order ID: 145745

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Parent Item: D412-702-301

D412-702-301

Parent Item Name: Harness Assembly

Start Date: 5/9/2016

Required Date: 5/12/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-7 *D3573-7* Adapter		Manufactured	No			100	Each	15.0000	1	2		16/05/11	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				GA				15					
				130426				15		2			
D4088-041 *D4088-041* Shoulder Harness		Manufactured	No			100	Each	25.0000	1	2		16/05/11	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST466				13					
				132510				9		2			
				141470				4					
				ST470				12					
				142556				8					
				143796				4					
MS24693-S272 *MS24693-S272* SCREW		Purchased	No			100	Each	92.0000	4	8		16/05/11	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				CA				41					
				M129682				41					
				GA				3					
				M126190				3					
				ST286				48					
				M130799				48					

M134738
8x

DQA: _____ Date: _____



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D412-702-301

Parent Item Name: Harness Assembly

Start Date: 5/9/2016

Required Date: 5/12/2016

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0316J

Purchased

No

100

Each

2,003.000

4

8

NAS1149D0316.J

Washer

16/05/11 DAS 36 9.7

Location

Loc Qty

Loc Code

GA

52

M132677 ~

52

8

ST264

1951

M134502

1951

MS21042L3

Purchased

No

100

Each

1,726.000

4

8

MS21042L3

Nut

16/05/11 DAS 36 9.89

Location

Loc Qty

Loc Code

FP001

100

m133790

100

GA

701

m133790

3

m134360 ~

698

8

ST303

925

m134039

12

m134360

313

m134634

600

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